

FEBRUARY 19, 2013

The Board of Supervisors of Clinton County, Iowa, met. Present were Supervisors Schmidt, Staszewski and Davisson. The minutes of the previous meeting were read and approved.

REPORTS

The January 2013 monthly report of the Commission of Veteran Affairs, submitted by Edward Staszewski, was presented, approved and filed.

10:00 A.M. Canvass of City of Camanche Special Election

The Board of Supervisors met as the ex-officio Board of Canvassers and proceeded to canvass the votes of the City of Camanche Special Election held on February 12, 2013. Results of the canvass are posted on the Clinton County Web site at: [www.clintoncounty-ia.gov](http://www.clintoncounty-ia.gov).

10:15 A.M. FORMAL ACTION: Resolutions and Motions

The following resolution was presented and on motion adopted.

RESOLUTION #2013-31

WHEREAS, the Iowa Department of Transportation (DOT) is planning to resurface US-30, beginning east of Wheatland to the north junction with US 61 (DOT Project Number NHSX-030-9(167)-3H-23), and

WHEREAS, the DOT has offered to include hot mix asphalt paving of selected 50 feet long county road approaches to US 30 and receive reimbursement for the cost from Clinton County as detailed in Funding Agreement Number 2013-C-153, and

THEREFORE BE IT RESOLVED that the Board of Supervisors of Clinton County, Iowa, shall approve the Iowa DOT Funding Agreement No: 2013-C-153.

BE IT FURTHER RESOLVED that the Chairman of the Board of Supervisors be authorized to execute said agreement on behalf of Clinton County, Iowa.

Roll Call:

Schmidt: Yes

Davisson: Yes

Staszewski: Yes

John F. Staszewski, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2013-32

WHEREAS, Section 6B.4 of the Code of Iowa, provides for the appointment by the Board of Supervisors of a Compensation Commission to assess damages taken by right of eminent domain in Clinton County, Iowa, for the year 2013 and

WHEREAS, the following have agreed to serve on said commission:

Roger F. Bousselot, James M. Burke, Loran N. Burken, Kerry A. Burzlaff, Matt Brisch, George C. Clausen, Scott Galloway, William W. Hamilton, Brian L. Holdgrafer, Janet Huffman, Paul Ketelsen, Gilbert Lewis, Mary Maher, Hugh D. McAleer, Paul Mulholland, Alan D. Murphy, Edith R. Pfeffer, Mark Schroeder, Baird H. Smith, Dennis Starling, Mary Swanson, Frederick A. Thiede, Steven E. Tubbs, Brian H. Volkens, Michael Whitman, Douglas R. Yegge, Jerome Burken, David Whitman, now

THEREFORE BE IT RESOLVED by the Board of Supervisors, Clinton County, Iowa, that the above are hereby appointed as members of the Clinton County Compensation Commission to serve in accordance with the provisions of the above mentioned chapter.

Roll Call:

Schmidt: Yes

Davisson: Yes

Staszewski: Yes

John F. Staszewski, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2013-33

WHEREAS, Clinton County has appropriated certain funds from it FY2013 MH-DD Fund for mental health services to the residents of Clinton County and that the aforementioned funds are allocated to Provider(s) through an approved contract with County.

WHEREAS, said Providers of contracted services are as follows:

Mercy Medical Center-Clinton  
Bridgeview CMHC  
Community Care, Inc.  
Skyline Center, Inc.  
Pathway Living Center, Inc.

THEREFORE BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that the aforementioned contracts are hereby accepted and the Chairperson is authorized to sign the contracts on behalf of Clinton County.

Roll Call:

Schmidt: Yes

Davisson: Yes

Staszewski: Yes

John F. Staszewski, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2013-34

WHEREAS, the Clinton County Board of Supervisors will hold a Public Hearing on Monday, March 4, 2013, at 10:00 a.m. in Conference Room B at the Clinton County Administration Building, 1900 N. 3<sup>rd</sup> Street, Clinton, Iowa, 52732 for the purpose of soliciting public comment on the Phase II DeWitt Government Building 2013 Plan; and

BE IT RESOLVED that the Clinton County Board of Supervisors authorizes the Building Maintenance Manager, Corey Johnson, to prepare and submit the proper Public Hearing Notice to the appropriate media outlets.

Roll Call:

Schmidt: Yes

Davisson: Yes

Staszewski: Yes

John F. Staszewski, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2013-35

WHEREAS, the Clinton County Board of Supervisors desire to renovate the Clinton County Government DeWitt Annex Building (formerly known as the Candlelight) at 226 11<sup>th</sup> Street, DeWitt, Iowa; and

WHEREAS, the Clinton County Building Maintenance Department has received blueprints and discussed floor plans for the Phase II Renovations 2013;

THEREFORE BE IT RESOLVED that the Clinton County Board of Supervisors do hereby approve the plans and specifications for the Clinton County Government DeWitt Annex Building Phase II for 2013.

Roll Call:

Schmidt: Yes

Davisson: Yes

Staszewski: Yes

John F. Staszewski, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2013-36

WHEREAS, Donna F. Otten has petitioned for property tax suspension under provision of Code of Iowa, Section 427.8, on the following described property:

1215 8<sup>th</sup> Ave. N., Clinton IA

Parcel #80-28600000

WHEREAS, eligibility for said suspension has been verified by Kim Ralston, CAP Director.

BE IT RESOLVED by the Clinton County Board of Supervisors that tax suspension [for the collection of taxes, special assessments, and rates or charges, including interest, fees and costs] be and is hereby approved and the County Treasurer is authorized to make entry on her records accordingly, all under provision of Section 427.8, Code of Iowa.

BE IT FURTHER RESOLVED that tax suspension under provision of Section 427.8, Code of Iowa is for the 2011 Assessment Year and all prior years and it is the responsibility of the petitioning taxpayer to reapply for further tax suspension.

Roll Call:

Schmidt: Yes

Davisson: Yes

Staszewski: Yes

John F. Staszewski, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2013-37

WHEREAS, Tonya L. Templeton has petitioned for property tax suspension under provision of Code of Iowa, Section 427.8, on the following described property:

524 10<sup>th</sup> Ave. S., Clinton IA

Parcel #80-56730000

WHEREAS, eligibility for said suspension has been verified by Kim Ralston, CAP Director.

BE IT RESOLVED by the Clinton County Board of Supervisors that tax suspension [for the collection of taxes, special assessments, and rates or charges, including interest, fees and costs] be and is hereby approved and the County Treasurer is authorized to make entry on her records accordingly, all under provision of Section 427.8, Code of Iowa.

BE IT FURTHER RESOLVED that tax suspension under provision of Section 427.8, Code of Iowa is for the 2011 Assessment Year and all prior years and it is the responsibility of the petitioning taxpayer to reapply for further tax suspension.

Roll Call:

Schmidt: Yes

Davisson: Yes

Staszewski: Yes

John F. Staszewski, Chairperson

GENERAL PUBLIC

DEPARTMENT HEADS, ELECTED OFFICIALS AND EMPLOYEES

10:35 A.M. Discussion on Road Easement Vacation on the ROW Located in Original Plat of Bryant – Followed by Possible Action

Clinton County Engineer Todd Kinney explained the background of the ROW vacation. He said a public hearing is not necessary for this vacation. He has not received any comments concerning the vacation. He said all adjacent landowners were notified.

The following resolution was presented and on motion adopted.

RESOLUTION #2013-38

RESOLUTION FOR ROAD EASEMENT VACATION

WHEREAS, the Code of Iowa does not require that a hearing be held for the purpose of closing and vacating the road ROW described herein because the ROW is held by easement and will not change the existing traveled portion of the road or deny access to the road by adjoining landowners and is described as follows:

The east one-half of East Street and one alley located north of the Main Street ROW line in Block 2 of the Original Plat of Bryant in the southwest quarter of section 25 in T 83 N, R 5 E of the 5<sup>th</sup> PM.

The section proposed for vacation is described as follows:

A portion of the public ROW located in the east one-half of East Street (238 feet long by 40 feet wide) that lies westerly adjacent to Block 2 of the platted Town of Bryant. Also, all of the alley that runs north and south through the center of said Block 2 beginning at the intersection of Main Street and ending at the north line of Lot 5 and Lot 6 (238 feet long by 16 feet wide), all within the Original Plat of Bryant, Clinton County, Iowa. See the attached map for proposed ROW vacation details.

WHEREAS, no objections either in writing or by persons present have been received by the Board of Supervisors and that the subject section of road easement warrants vacation.

THEREFORE BE IT RESOLVED by the Clinton County Board of Supervisors that the following section of road ROW located in Section 25 in Township 83 North, Range 5 East of the 5<sup>th</sup> PM in the Original Plat of Bryant be vacated:

A portion of the public ROW located in the east one-half of East Street (238 feet long by 40 feet wide) that lies westerly adjacent to Block 2 of the platted Town of Bryant. Also, all of the alley that runs north and south through the center of said Block 2 beginning at the intersection of Main Street and ending at the north line of Lot 5 and Lot 6 (238 feet long by 16 feet wide), all within the Original Plat of Bryant, Clinton County, Iowa.

Roll Call:  
Schmidt: Yes  
Davisson: Yes  
Staszewski: Yes  
John F. Staszewski, Chairperson

1:00 P.M. Budget Work Session

It was moved and seconded that the following claims be allowed and checks issued on the various funds in payment thereof:

05476	ACKERMAN, RAYMOND B JR	MEI SERVICES	320.00
03886	ACUITY SPECIALTY PRODUCTS/ZEP SALES & SERVICE	SUPPLIES	197.86
05046	ADVANCED CORRECTIONAL, HEALTHCARE INC	MEDICAL SERVICES	5,303.36
06789	AGING SERVICES INC	SERVICES	742.00
00043	AIR CONTROL INC	REPAIR SERVICE	676.53
03414	ALLIANT ENERGY, INTERSTATE LIGHT/POWER CO	SERVICE	920.50
04319	ALLIED SERVICES LLC, ALLIED WASTE SERVICES	DISPOSAL SERVICE	60.35
03418	ALTORFER INC	PARTS/EQUIPMENT	17,253.61
05908	AMERICAN INSTITUTIONAL SUPPLY	SUPPLIES	136.82
03436	ANDOVER, CITY OF	UTILITIES	60.00
06298	AT&T CORP	SERVICE	3.46
00158	AVAYA INC	SERVICE	947.55
05235	BAUER BUILT INC	PARTS	392.80
03528	BOSS INC	OFFICE SUPPLIES	2,543.72
02844	BREAUX, RICHARD E, STAMP MAN SPECIALTIES	SUPPLIES	410.85
04579	BRIDGEVIEW COMH CENTER	SERVICES	22,632.04
06218	BROWNELLS INC	SUPPLIES	116.83
00359	BURKEN, JEROME F	MILEAGE REIMB	55.70
03563	CALAMUS, CITY OF	UTILITIES	62.49
04544	CALAMUS, CITY OF, CALAMUS PUBLIC LIBRARY	ALLOCATION	705.00
06284	CALLAGHAN, EDWARD, MD	MEI SERVICES	4,400.00
04545	CAMANCHE PUBLIC LIBRARY	ALLOCATION	2,397.00
03584	CANON FINANCIAL SERVICES INC	COPIER	706.00

00445	CDW GOVERNMENT LLC, CDW LCC	SUPPLIES	25.93
04044	CEDAR RIVER INT'L TRUCKS, HAWKEYE INT'L TRUCKS	OUTSIDE LABOR	916.52
00452	CENTER FOR ALCOHOL & DRUG, SERVICES INC	SERVICES	905.00
07286	CENTRAL SALT	SALT	25,733.75
02458	CENTURYLINK	SERVICE	1,400.53
05285	CINTAS CORPORATION/CINTAS DOCUMENT MGMT	SHREDDING SERVICES	351.66
03667	CINTAS CORPORATION/CINTAS FIRST AID & SAFETY	SUPPLIES	88.87
04294	CITIBANK N A, HOME DEPOT CREDIT SERVICE	SUPPLIES	524.75
00546	CLINTON COUNTY AUDITOR	ELECTION EXPENSE	349.97
00564	CLINTON COUNTY SHERIFF	TRANSPORTATION	68.28
02103	CLINTON MUNICIPAL TRANSIT ADM	TRANSPORTATION	8.00
00495	CLINTON, CITY OF	SERVICE COORDINATOR	1,419.35
04546	CLINTON, CITY OF, CLINTON PUBLIC LIBRARY	ALLOCATION	5,609.00
00497	CLINTON, CITY OF, EMPL. HEALTH INS TRUST	HEALTH PREMIUMS	6,001.00
00628	CMHC FOR MID-EASTERN IOWA	SERVICES	49.50
04539	CO ONE FIRE SUPPRESSION, CL FIRE EQUIPMENT CO	SUPPLIES	395.94
00657	CORNERSTONE WELLNESS CENTER	SERVICES	2,973.00
00658	CORSON, FRANKLIN W, CORSONS FULL SERVICE CTR	OUTSIDE SERVICES	100.00
07263	COSTELLO, GWEN S	MILEAGE REIMB	53.79
00674	COUNTY CASE MANAGEMENT SERVICE	CONSUMERS SERVED	1,526.00
02568	COUNTY OF ROCK ISLAND, ROCK ISLAND SHERIFF	TRANSPORTATION	47.69
00689	CRESCENT ELECTRIC SUPPLY CO	PARTS	449.05
00701	CUNDIFF, STEVE L	MEAL REIMB	48.41
00703	CUSTOM ART & SIGNS	SUPPLIES	325.00
00712	DAC INC, ACTIVITY CENTER INC	SERVICES	516.99
00731	DAU, ERIC M	MILEAGE REIMB	459.91
03810	DELMAR, CITY OF	UTILITIES	33.08
00760	DELTA DENTAL OF IOWA	PREMIUMS	202.02
04792	DEWITT AUTO BODY INC	VEHICLE MAINT	1,131.20
03307	DEWITT OBSERVER PUBLISHING CO	PUBLICATION	2,085.05
03308	DEWITT OFFICE CENTER	OFFICE SUPPLIES	269.35
03823	DEWITT, CITY OF	UTILITIES	188.70
01029	DEWITT, CITY OF, FRANCES BANTA WAGGONER	ALLOCATION	28,257.50
03833	DON'S ELECTRIC CO INC	REPAIR SERVICE	115.00
05513	EAGLE, SARA A	MILEAGE REIMB	33.55
03855	EASTERN IOWA LIGHT & POWER	UTILITIES	998.22
03858	EASTERN IOWA PROPANE LTD	UTILITIES	689.97
05826	EBERHART, CRAIG A	MEAL REIMB	42.93
00895	ECOLAB INC	EQUIPMENT RENTAL	82.95
04562	ELECTION SYSTEMS & SOFTWARE INC	SUPPLIES	137.17
00916	ELWOOD CEMETERY ASSOCIATION	SERVICEMEN'S GRAVE CARE	410.00
00924	EMC NATIONAL LIFE CO	PREMIUMS	27.20
05752	ETS DEVELOPMENT GROUP LLC/SLEUTH SYSTEMS	TECH SUPPORT	911.70
05657	F & B COMMUNICATIONS INC	SERVICE	329.56
00963	FARM & HOME PUBLISHERS LTD	PLAT BOOKS	813.00
00970	FASTENAL CO	SUPPLIES	471.73
03890	FASTENAL CO	PARTS	884.77
07155	FINISH LINE FUELS LLC, FINISH LINE FLEET DEPT	FUEL	197.76
01040	FREY, HAUF & CURRENT PLC	PROFESSIONAL SERVICES	3,349.50
04524	FSH COMMUNICATIONS LLC	PAY PHONE	55.00
03986	G & K SERVICES	SUPPLIES	255.86
01080	GARAGE INC, THE	PARTS	190.39
01086	GARY'S ELECTRIC LLC	PRESERVATION PROJECT	253.00
05353	GATEWAY DOOR COMPANY	PARTS	173.25
01106	GATEWAY SUPPLY LTD	CUSTODIAL SUPPLIES	1,116.68
01109	GAUDET, EDWARD J	EXPENSE REIMB	72.60
06301	GENESIS DEVELOPMENT	SERVICES	2,017.79
05129	GENESIS HEALTH SYSTEM, GENESIS MEDICAL CENTER	EAP SERVICES	792.00
03110	GENESIS VNA & HOSPICE	SERVICES	13,199.00
01127	GERDES, LORI	CUSTODIAL SERVICES	2,110.00
01863	GLB 3 INC, DBA MJ'S EAST AMOCO	FUEL	140.00

01147	GLOBAL GOV/ED SOLUTIONS INC	WARRANTY	934.99
07275	GODDARD, JAMES H	RENT ASSISTANCE	250.00
07281	GOLD BAR SOLUTIONS INC/STERLING SOLUTIONS INC	WARRANTY	2,700.00
03998	GOOSE LAKE C STORE	GASOLINE	24.00
06461	GRAND MOUND COMMUNICATIONS CO	SERVICE	557.48
01174	GRAND MOUND COOP TELEPHONE ASSOC	SERVICE	354.98
06020	GREATAMERICA FINANCIAL SVCS	COPIER	283.00
05692	GRELL, MONICA	MEI SERVICES	1,555.26
05169	GROWMARK INC, AGVANTAGE FS	SUPPLIES	208.80
07283	HAND, LARRY	MILEAGE REIMB	1.70
02936	HARKSEN, MARY T, DBA THE TAILOR MAID	UNIFORM REPAIR	37.00
03336	HARRY'S FARM TIRE INC, TIRES N' MORE	VEHICLE MAINT	2,342.72
06127	HART, RITA R	MILEAGE REIMB	88.80
04048	HARTZ INC, DBA HARTZ LOCK CO	REPAIR SERVICE	2,006.00
04077	HENDERSON PRODUCTS INC	PARTS	1,344.40
05000	HEWLETT PACKARD CO	EQUIPMENT	7,095.64
01318	HILLCREST FAMILY SERVICES	SERVICES	2,237.00
04433	HINES & ASSOCIATES INC	ADMIN FEES	363.00
01338	HOLLERAN,SHAW,MURPHY& STOUTNER	LEGAL SERVICES	717.55
06892	HOLST HARDWARE TRUE VALUE	SUPPLIES	17.23
05049	HOSETTE, KELLENE M	MILEAGE REIMB	133.34
04107	IIW PC	PROJECT PAYMENT	1,630.00
01429	INTL ASSOC OF CHIEFS OF POLICE	MEMBERSHIP	120.00
04156	IOWA DEPT OF TRANSPORTATION	PAVEMENT MARKINGS	664.00
04178	IOWA STATE PRISON INDUSTRIES	SUPPLIES	998.00
07147	JEFFERY, ALANNA, IOWA-ILLINOIS REPORTING	SERVICES	206.20
06506	JOHN DEERE FINANCIAL	PAYMENT	281.35
01668	KETELSEN, PAUL C	SERVICES/MILEAGE	1,008.30
07276	KETELSEN, TORY	WELL CLOSURE	400.00
03402	KINNEY, TODD	EXPENSE REIMB.	360.00
05234	KNESS, CHANCE	EXPENSE REIMB	28.00
03419	KRIEGER'S OF DEWITT	VEHICLE MAINT	1,087.80
04884	KRUSE, BILL	MILEAGE REIMB	8.36
01730	KURTZ GLASS COMPANY	MATERIALS	131.80
01731	KWIK TRIP INC	FUEL	1,069.60
01770	LAURITZEN AUTOMOTIVE INC	VEHICLE MAINT	31.28
02353	LAW OFFICES OF DAVID M PILLERS, PC	LEGAL REP	420.00
03467	LAWSON PRODUCTS INC, DBA KENT AUTOMOTIVE	PARTS	380.04
03481	LECTRONICS INC	INSPECTION/SERVICE	442.80
02439	LEE ENTERPRISES INC, DBA QUAD-CITY TIMES	SUBSCRIPTION	72.80
06293	LEE ENTERPRISES INC, DBA QUAD-CITY TIMES	PUBLICATION	38.01
01792	LEMKE FUNERAL HOMES LLC, SOUTH CHAPEL	BURIAL ASSISTANCE	1,700.00
06805	LIGHTING MAINTENANCE INC	REPAIR SERVICE	600.02
07278	LIMESTONE BLUFFS RC&D	ALLOCATION	5,000.00
05518	LIPHARDT, MIKE, DBA LIPHARDT LEASING	RENT ASSISTANCE	325.00
07287	LIVESAY, ROD	MEAL REIMB	80.50
04548	LOST NATION PUBLIC LIBRARY	ALLOCATION	1,624.50
03511	LOST NATION-ELWOOD TELEPHONE	SERVICE	533.76
06611	MAHMENS, MARK R	MEAL REIMB	48.38
03591	MARTIN EQUIPMENT OF IL INC	PARTS	1,114.45
01917	MASTERCARD	EQUIPMENT/SUPPLIES	5,495.57
06029	MCKENRICK, BRIAN K	EXPENSE REIMB	78.08
07279	MEDIACOM COMMUNICATIONS CORP	SERVICE	3,524.85
07123	MEIER, RANDALL M	MILEAGE REIMB	14.65
03622	MENARD INC	PARTS	154.14
01992	MERCY MEDICAL CENTER - CLINTON	ME SERVICES	500.00
06894	MERCY SPECIALTY CLINIC	SERVICES	155.00
07159	MEREDITH DIGITAL	SUPPLIES	142.00
03636	MIDAMERICAN ENERGY COMPANY	STREET LIGHTING	37.42
02028	MIDWEST BUSINESS PRODUCTS	COPIER LEASE	10.09
05422	MIDWEST MOTOR SUPPLY CO INC/KIMBALL MIDWEST	SUPPLIES	619.55

07290	MIDWEST SPRAY TEAM & SALES	BRUSH CUTTING	5,670.00
02045	MILES CO-OP TELEPHONE ASSN	SERVICE	94.13
02049	MILLER ELECTRIC SUPPLY INC	PARTS	105.28
03669	MOLO OIL COMPANY	GASOLINE	25,197.44
02079	MORELAND, JOHN S	EXPENSE REIMB	313.51
02134	N A C V S O	REGISTRATION	300.00
07277	NATIONAL ASSET ADVISORS	RENT ASSISTANCE	392.24
02156	NEBLUNG, NICHOLAS MARK	MEI SERVICES	158.72
07004	NEMMERS, STEPHEN F	RENT ASSISTANCE	350.00
05070	NEWPORT, CHERYL	EXPENSE REIMB	69.78
03716	NEWSPAPER HOLDING INC, DBA CLINTON HERALD	PUBLICATION	2,627.24
03849	ODEN ENTERPRISES INC	J2904	32,445.99
00440	O'DONNELL ACE HARDWARE	SUPPLIES	650.43
05410	OFFICE MACHINE CONSULTANTS INC	COPIER MAINT	189.74
04634	OFFICEMAX INC	SUPPLIES	80.58
06373	O'REILLY AUTOMOTIVE STORES INC, DBA FIRST CALL	SUPPLIES	57.90
07289	OSSIAN, INC.	CALCIUM CHLORIDE	8,694.00
06914	P & K MIDWEST INC	PARTS	70.00
06939	P & M PETROLEUM LLC, DBA TRI STOP	GASOLINE	61.00
05828	P J GREUFE & ASSOCIATES L L C	HR SERVICES	1,500.00
02277	PAPE FUNERAL HOME INC	BURIAL ASSISTANCE	1,700.00
02282	PARKER CASSIDY SUPPLY COMPANY	CUSTODIAL SUPPLIES	52.51
02287	PATHWAY LIVING CENTER INC	SERVICES	10,783.71
05392	PETERSEN, NATHAN A	MILEAGE REIMB	53.11
06294	PLUNKETT'S PEST CONTROL INC	EXTERMINATION	80.00
02401	PREMIER LINEN & DRYCLEANING, INC	CLEANING SERVICE	83.49
06635	PREMIER PARTS INC, NAPA PARTS	PARTS	208.29
02404	PRESTON TELEPHONE COMPANY	SERVICE	93.22
07142	PRIDE GROUP INC, THE	SERVICES	1,764.83
00888	PROESCH, MICHELE L, EASTERN IOWA REPORTING	TRANSCRIPTS	295.50
02450	QUILL CORPORATION	SUPPLIES	625.74
02467	R H A SERVICE INC	EQUIPMENT LEASE	40.00
03732	R K DIXON COMPANY, COMMAND BUSINESS SYSTEMS	COPIER MAINT	905.10
06656	R K DIXON, COMMAND BUSINESS SYSTEMS	COPIER LEASE	38.00
04015	RACOM CORPORATION	RADIOS	1,012.00
02487	RALSTON, JAMES	MILEAGE REIMB	83.55
04877	RIVER CITY PIPE BENDERS, TRAILER DEPOT	EQUIPMENT	109.34
05704	ROGIS, DAVID GLEN	MEI SERVICES	224.00
02600	ROY R FISHER INC	APPRAISAL SERVICES	1,950.00
07093	SANDER, DENNIS L	MEAL REIMB	10.00
02646	SBERTOLI, TARA H	EXPENSE REIMB	83.76
02701	SCOTT COUNTY SHERIFF	SHERIFF SERVICES	174.21
02708	SECRETARY OF STATE	NOTARY RENEWALS	120.00
07107	SHEETS DESIGN BUILD LLC	PROJECT PAYMENT	164,839.00
02763	SKYLINE CENTER INC	SERVICES	32,700.00
05465	SPRINT COMMUNICATIONS CO LP	SERVICE	551.93
05466	STANKEE, CHRISTY	MEI SERVICES	30.72
05778	STASZEWSKI, JOHN	MILEAGE REIMB	369.00
07284	STEARNS, THOMAS W	TAX REFUND	43.00
02864	STEFFEN, JOSEPH R	MEAL REIMB	74.43
04448	SUPERVALU INC, DBA NEW ALBERTSONS INC	PROVISIONS/SUPPLIES	155.74
07282	SUSTAINABLE SUPPLY	PARTS	6,500.00
02928	SYSCO IOWA INC	PROVISIONS/SUPPLIES	3,804.85
06510	TAILORED LIVING	SERVICES	1,830.86
03312	THEISEN'S OF DE WITT INC	SHED EXPENSE	216.69
06874	TIESMAN, BRIAN	MILEAGE REIMB	18.15
06555	TOWNCREST PHARMACY	PRESCRIPTIONS	4.64
03011	TRI CITY ELECTRIC CO OF IOWA	REPAIR SERVICE	7,335.78
03014	TRIMBLE, JAMES R, TRIMBLE APARTMENTS	RENT ASSISTANCE	400.00
04817	ULINE INC	SUPPLIES	539.05
03043	UNIFORM DEN INC	UNIFORMS	467.16

03049	UNITED STATES CELLULAR CORP	SERVICE	2,095.43
07222	UNIVERSITY OF IOWA, COMMUNITY CIRCLE OF CARE	REGISTRATION	30.00
03064	UNIVERSITY OF IOWA, STATE HYGIENIC LAB	TESTING	105.00
03091	VANGUARD APPRAISALS INC	SERVICES	150.00
03465	VERIZON WIRELESS SERVICES LLC	SERVICE	110.34
06139	VICTORY CENTER MINISTRIES	RENT ASSISTANCE	150.00
03129	WAGNER PHARMACY	MEDICATIONS	510.69
03588	WENDLING QUARRIES INC	ROCK	4,610.26
04549	WHEATLAND, CITY OF, CURTIS MEMORIAL LIBRARY	ALLOCATION	1,141.50
07241	WIEGE PROPERTIES	PARTIAL RENT ASSISTANCE	950.00
03617	WILHELM, ADAM	SAFETY ALLOWANCE	109.98
07285	WIRTH, ALISHA A	EXPENSE REIMB	57.00
03244	WOLFE, JOHN J JR	LEGAL SERVICES	138.00
07288	YOUTH & SHELTER SERVICES INC	SERVICES	46.65
		GRAND TOTAL	557,423.22

FUND TOTALS RECAP

Fund	Expended
0001 GENERAL BASIC	267,448.79
0002 GENERAL SUPPLEMENTAL	3,982.13
0010 MH-DD SERVICES FUND	82,138.51
0011 RURAL SERVICES BASIC	42,733.30
0020 SECONDARY ROADS	131,928.12
0027 COMMISSARY	341.14
0030 COUNTY CONSERVATION LAND ACQUIST	6,500.00
0120 DD #20	4,357.80
0128 DD #28	18.91
4000 EMERGENCY MANAGEMENT SERVICES	3,175.75
4010 E911	3,840.94
4100 COUNTY ASSESSOR	146.47
4110 CITY ASSESSOR	9,475.18
6108 DD 8 ALL POINTS	12.78
6209 DD 9 ALL POINTS	8.58
6312 DD 12 ALL POINTS	116.82
7300 REFUND CLEARING	43.00
8500 CLINTON COUNTY BENEFIT TRUST	1,155.00
GRAND TOTAL	557,423.22

The Board of Supervisors adjourned to meet on Monday, February 25, 2013.

Eric Van Lancker, County Auditor

John F. Staszewski, Chairperson

-APPROVED-

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County Auditor

\_\_\_\_\_  
Chairperson